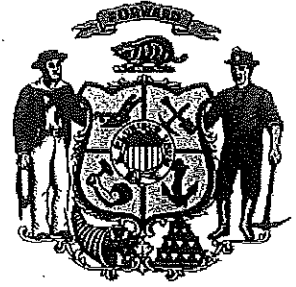


Please Remit To:
DEPT OF AG, TRADE & CONSUMER PROTECTION
ACCOUNTS RECEIVABLE
BOX 93423
MILWAUKEE WI 53293-0423

2018

61913



Bill To:

INVOICE
State of Wisconsin
Dept of Ag, Trade & Cons Protc

000001
WAUKESHA WATER UTILITY
KELLY ZYLSTRA, PE
115 DELAFIELD ST
WAUKESHA WI 53188

Invoice No: 115-0000011586
Invoice Date: 1/3/19
Page: 1 of 1

(GLEW3)

Post: 12/31/18

Customer Number: 0000040690
Payment Terms: NET30
Due Date: 2/2/19

AMOUNT DUE: 1,560.00 USD

Amount Remitted

Please return top half of page with payment.
For billing questions, please call 608-224-4646

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original
							Net Amount
1				1.00	EA	1,560.00	1,560.00
Refer to attached pages for more detail.							
Subtotal:							1,560.00
Amount Due:							1,560.00

GLEW0003-30-SUB
GLEW0003 - legal & regulatory
PO319064
Kelly Zylstra
1-14-19

Agricultural Impact
Statement Review

Invoice

#115-0000011586

1/3/2019

Agricultural Impact Statement Program
Bureau of Land Water Resources
2811 Agriculture Drive, P.O. Box 8911
Madison, WI 53708-8911



To:
Kelly Zylstra
Operations Manager
Waukesha Water Utility
115 Delafield Street
Waukesha, WI 53187

For Work Completed Between:

Begin Date 10/1/2018

End Date 12/31/2018

Item and/or Description:

DATCP ID	Project	Project Initiator	Project Initiator ID	Time Costs	Other Costs	Total Costs
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4218	Waukesha Water Diversion Project	Waukesha Water Utility	6240-CW-117	\$1,560.00		\$1,560.00
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<u>Time Summary:</u>	WorkType	Rate/Hr	Hours	Time Cost
	Project Management	\$120	4	\$480.00
	Project Review	\$120	9	\$1,080.00

Total Due: **\$1,560.00**



State of Wisconsin
Governor Scott Walker

Department of Agriculture, Trade and Consumer Protection
Sheila E. Harsdorf, Secretary

January 3, 2019

Kelly Zylstra
Waukesha Water Utility
115 Delafield Street
Waukesha, WI 53187

Dear Ms. Zylstra:

Re: Invoice #115-0000011586
For work completed on Agricultural
Impact Statements for the period of
10/1/2018 – 12/31/2018

The attached invoice is for work the Department has done on agricultural impact statement(s) and follow-up project review for the project(s) listed on the attached page pursuant to §32.035, *Wisconsin Statutes*. A fee approximating the cost of work completed on the AIS(s) to date has been assessed and the requisite billing information is attached.

Please contact me at the above address or the number and email listed below if you have questions concerning this billing.

Sincerely,

Alice Halpin
Agricultural Impact Statements
(608)224-4646
Alice.halpin@wisconsin.gov
Enclosures

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2811 Agriculture Drive • PO Box 8911 • Madison, WI 53708-8911 • Wisconsin.gov

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ACCOUNTS RECEIVABLE
BOX 93423
MILWAUKEE WI 53293-0423

61713



INVOICE
State of Wisconsin
Dept of Ag, Trade & Cons Proto

Bill To:

000001
WAUKESHA WATER UTILITY
KELLY ZYLSTRA, PE
115 DELAFIELD ST
WAUKESHA WI 53188

Invoice No: 115-0000012358 (GLEW3,8)
Invoice Date: 4/1/19
Page: 1 of 1

Customer Number: 0000040690
Payment Terms: NET30
Due Date: 5/1/19

AMOUNT DUE: 2,220.00 USD

Amount Remitted

Please return top half of page with payment.
For billing questions, please call 608-224-4646

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original
							Net Amount
1				1.00	EA	2,220.00	2,220.00
Refer to attached pages for more detail.							
Subtotal:							2,220.00
Amount Due:							2,220.00

PO 3/19/20

GLEW0003 - 30-sub - \$1,110.00
GLEW0008 - 30-sub - \$1,110.00 - Return Flow

\$ 2,220.00

DATCP Pipeline Review

Kelly Zylstra
4-22-2019

Review of Both Pipelines 50/50

Invoice

#115-0000012358

4/1/2019

Agricultural Impact Statement Program
Bureau of Land Water Resources
2811 Agriculture Drive, P.O. Box 8911
Madison, WI 53708-8911



To:
Kelly Zylstra
Operations Manager
Waukesha Water Utility
115 Delafield Street
Waukesha, WI 53187

For Work Completed Between:

Begin Date 1/1/2019

End Date 3/31/2019

Item and/or Description:

DATCP ID	Project	Project Initiator	Project Initiator ID	Time Costs	Other Costs	Total Costs
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4218	Waukesha Water Diversion Project	Waukesha Water	U16240-CW-117	\$2,220.00		\$2,220.00
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<u>Time Summary:</u>	WorkType	Rate/Hr	Hours	Time Cost
	Project Management	\$120	0.5	\$60.00
	Project Review	\$120	18	\$2,160.00

Total Due: \$2,220.00



State of Wisconsin
Governor Tony Evers

Department of Agriculture, Trade and Consumer Protection
Bradley M. Pfaff, Secretary

April 2, 2019

Kelly Zylstra
Operations Manager
Waukesha Water Utility
115 Delafield Street
Waukesha, WI 53187

Re: Invoice #115-0000012358
For Agricultural Impact Statement Program Review
Project Name: Waukesha Water Diversion Project
Counties: Waukesha and Milwaukee

Dear Kelly Zylstra:

The Department has completed review of the project listed above regarding the need for an Agricultural Impact Statement pursuant to §32.0135 of the Wisconsin Statutes. A fee approximating the cost of this review has been assessed and the requisite billing information is attached.

Please contact me at the above address or the number and email listed below if you have questions concerning the billing.

Sincerely,

Alice Halpin
Agricultural Impact Analyst
608-224-4646
Alice.halpin@wisconsin.gov

DATCP ID#: 4218

Enclosures

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